

HDFC

33NIZA

TAX INVOICE

29/03/22



AMEX

PARK INN BY RADISSON
AMRITSAR AIRPORT
AMRITSAR

,Sec-56

DATE: 2022-03-29
TIME: 09:34:09
MID: 9822433744
TID: 72038710
BATCH NUM: 000085
ROC #: 002333

Sale

372293****002 Chip
EXP DATE: XX/XX
CARD TYPE: AMEX
TXN ID: 3842164101
APP: AMERICAN EXPRESS
AID: A00000025010801
TVR: 0000008000
TST: E800
TC: BEB238CCB52CE7B7
APP CODE: 00000020201470
ARN:

wal

ymnt

Bill No. : -87264
Page : 1 of 1
Room No. : 919
Rate :
Guests : 1
Arrival : 28-MAR-22 21:26:00
Departure : 29-MAR-22 09:35:00
Printed By / On : GURDEEP 29-MAR-22 09:35:58
Membership :
Confirmation No. : 19570912

BASE AMT. :Rs. 4407.10
TIP AMT. :Rs.

TOTAL AMT.:Rs.

PIN VERIFIED
NO SIGNATURE REQUIRED
AGRAWAL/SUNIL KUMAR
I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
THANK YOU!
Plutus v2.0 AMEX
PRIVACY POLICY AS ON htt
ps://www.pinelabs.com/pr
ivacy-policy APPLY

Reference	Debit	Credit
	3,571.42	
	214.29	
	214.29	
	345.00	
	31.05	
	31.05	
		4,407.10

Total	INR	4,407.10	4,407.10
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,571.42	214.29	214.29	0.00	0.00	0.00

CASHIER _____

Checkout By: Gurdeep Singh

GUEST'S SIGNATURE _____

Park Inn By Radisson Hotel Amritsar
[A Unit of Blessings Service Apartments Pvt. Ltd.]
Airport Road
Amritsar 143001, Punjab, India
Tel: +91 183 53 555 55
Fax: +91 183 53 555 66
info@pamritsar.com
parkinn.com

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
All dispute subject to City Jurisdiction.
PAN: AAFCB5883N GSTID: 03AAFCB5883N1ZA
"Your response to the online survey that you receive post departure will be highly appreciated. It will help us to serve you better."